

**DR-2 Disclosure Summary Page****DR-2**

<b>Harrison County Democratic Central Committee</b>		<b>Status:</b> Amended	
<b>Committee Type:</b>	County Central Committee	<b>Statutory Due Date</b>	1/19/2010
<b>County:</b>	Harrison	<b>Adjusted Due Date</b>	
<b>District:</b>	0	<b>Filed Date</b>	1/18/2010 4:34:57 PM
<b>Committee Code:</b>	9086	<b>Postmark Date</b>	
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	5/19/2010 9:39:22 AM
<b>Report Date:</b>	2009	<b>Candidate Name:</b>	

**Treasurer**

<b>Last Name:</b> Hack	<b>First Name:</b> Renee	<b>MI:</b>
<b>Address:</b> 2741 Niagara Trail		
<b>City:</b> Logan	<b>State:</b> IA	<b>Zip Code:</b> 51546
<b>Phone:</b> 712-644-2164		
<b>E-Mail:</b> renehack@yahoo.com		

**Chairperson**

<b>Last Name:</b> Hart	<b>First Name:</b> Pat	<b>MI:</b>
<b>Address:</b> 1166 Madison LN		
<b>City:</b> Pisgah	<b>State:</b> IA	<b>Zip Code:</b> 51564
<b>Phone:</b> 712-456-2055		
<b>E-Mail:</b>		

**Statement of Cash On Hand**

Cash on Hand at Start of Period	<b>\$2,501.79</b>
Schedule A: Cash Contributions Total	\$325.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	<b>\$2,826.79</b>
Schedule B: Expenditure Total	\$964.56
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	<b>\$1,862.23</b>

**Additional Assets and Liabilities**

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

**Schedule A: Contributions****Sch-A**

<b>Harrison County Democratic Central Committee</b>	<b>Status:</b>	<b>Filed</b>
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Contribution Date	Contribution Committee ID	Name and Address of Contributor	Relationship To Candidate	Contribution Amount	Fund-Raiser
1/5/2009	Check #	Hildreth, Royce 2259 147th St Pisgah, IA 51564	None	\$50.00	X
10/14/2009	Check #	Bringman, David 703 N 3rd Ave Logan, IA 51546	None	\$50.00	
12/21/2009	Check #	City of Logan 108 W 4th St Logan, IA 51546	None	\$225.00	X
The City of Logan Reimbursed us for the amount we had paid to rent the Community Building because we cancelled the fund-raiser					

<b>Total Regular Contributions</b>	<b>\$50.00</b>
<b>Total Fundraiser Contributions</b>	<b>\$275.00</b>
<b>Grand Total All Contributions</b>	<b>\$325.00</b>

# Schedule B: Expenditures

## Sch-B

<b>Harrison County Democratic Central Committee</b>	<b>Status:</b>	<b>Amended</b>
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/1/2009	Check # N/A	1st National Bank PO BOX 7 323 E 7th St Logan, IA 51546	Bank Charges	\$0.42
Postage to send Bank Statement				
1/21/2009	Check # Unitemized	Hart, Pat 1166 Madison LN Logan, IA 51546	Miscellaneous or Unitemized	\$173.68
reimbursed for Miscellaneous supplies bought for Nov 2008 election				
1/28/2009	Check # N/A	1st National Bank PO BOX 7 323 E 7th St Logan, IA 51546	Bank Charges	\$0.42
Postage to deliver Bank Statement				
1/28/2009	Check # 300	Colts Inaugural Fund PO BOX 515 1101 Central Ave Dubuque, IA 52004-0515	Charitable Contributions	\$25.00
3/17/2009	Check # Unitemized	Logan Herald Observ/Woodbine Twiner 509 Walker St Woodbine, IA 51579	Miscellaneous or Unitemized	\$35.00
Newspaper Ad announcing the outgoing Democratic Sheriff's retirement				
6/9/2009	Check # Unitemized	Harrison County Fair c/o Judy Holcombe 2991 Melrose LN Missouri Valley, IA 51555	Miscellaneous or Unitemized	\$150.00
Rent for 2 booths at the Harrison Co Fair				
7/27/2009	Check # Unitemized	Woodbine Applefest C/O Jason Bush 209 Ely St Woodbine, IA 51579	Miscellaneous or Unitemized	\$50.00
Booth rental at Woodbine Applefest Celebration				
7/30/2009	Check # N/A	1st National Bank PO BOX 7 323 E 7th St Logan, IA 51546	Bank Charges	\$0.44
Postage to send Bank statement				
10/14/2009	Check # 305	City of Logan 108 W 4th St Logan, IA 51546	Fund-Raiser (Holding)	\$225.00
Rent for the Community Building, but the Fund-raiser was cancelled				

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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
2/22/2010	Check # #306	Logan Herald Observer/Woodbine Twiner 509 Walker St Woodbine, IA 51579	Advertising	\$51.00
Caucus Ad				
2/22/2010	Check # #307	Missouri Valley Times News 501 E Erie Missouri Valley, IA 51555	Advertising	\$103.60
Caucus Ad				
4/27/2010	Check # #308	Harrison County Fair Board 2991 Melrose LN Missouri Valley, IA 51555	Other Expenditure	\$150.00
Rental of Fair Booth during Harricon County Fair				

<b>Total Amount</b>	<b>\$964.56</b>
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